

Ruth Slone

Invoice

Bill To:
Pickrell Kara

Invoice #: 154
Invoice Date: 5/15/2012
Due Date: 5/15/2012
Project:
P.O. Number:

Description	Hours/Qty	Rate	Amount
11-2-11 Telephonic conference with attorney for Chapter 13 Trustee re non completion of plan due to higher claim amounts and secured claim of HSBC	0.15	225.00	33.75
11-2-11 Letter to client re need for modification to complete on time	0.1	225.00	22.50
11-7-11 Draft modification after review of file, prepare letter to client to review modification, complete schedules I and J and sign and return	0.5	225.00	112.50
12-20-11 Review email from client re timing on increase in payments and effect of maternity leave, respond to questions	0.15	225.00	33.75
12-21-11 Draft and upload order on modification	0.25	225.00	56.25
27@.44 mod 11-22-11		11.88	11.88
54 copies @.25 11-22-11		13.50	13.50
Total Reimbursable Expenses			25.38
<hr/>			
	Total		\$284.13
		Payments/Credits	\$0.00
		Balance Due	\$284.13